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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>21/09/2021</u>

Voucher No : <u>SJV-0921-26</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------|-------|--------|--|
| 1 | 100100139 | Loads Ltd. | 2,106 | 0 | Record the Sale against Invoice no: TCSAS-0921-20 Loads Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 306 | Record the Sale against Invoice no: TCSAS-0921-20 Loads Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,800 | Record the Sale against Invoice no: TCSAS-0921-20 Loads Ltd. |
| | | TOTAL : | 2,106 | 2,106 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress